

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000191

PRINT DATE: 12/07/2009

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 362996072  
ENCIRCLE INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

1691 NW 107 AVENUE

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 331722711

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
CAMPBELL, ROMA  
(305) 375-3233

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010	NET30	120,000.00

BID NUMBER  
EPP7395-4/11-3

ITEM COMMODITY ID

U/M

UNIT COST

001 946-36

CREDIT INVESTIGATION AND REPORTING SERVICES

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

SW\*\*\*\*\*

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\*\*\*\*\*

\$120,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM JANUARY 1, 2010 TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 12/9/2009

\*\*\*\*\* LAST PAGE \*\*\*\*\*

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000190

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PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 362996072  
ENCIRCLE INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

1691 NW 107 AVENUE

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 331722711

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
CAMPBELL, ROMA  
(305) 375-3233

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010	NET30	15,000.00

BID NUMBER

EPP7395-4/11-3

ITEM COMMODITY ID

U/M

UNIT COST

001 946-36

CREDIT INVESTIGATION AND REPORTING SERVICES

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

MT\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$15,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
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PRICE.

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000190

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\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE

DATE:

\*\*\*\*\* LAST PAGE \*\*\*\*\*